

throughout Minnesota. However, it is with great sadness I report that Frank has recently been diagnosed with cancer. He is recovering well, but I ask that he and his family be kept in our thoughts and prayers.

It is important for all of us to remember our veterans, many of whom gave the ultimate sacrifice to ensure our liberty, to ensure that it is protected. And it is the volunteers of Liberty Day, it is these veterans, it is individuals who have sacrificed their own time and effort for the good of their neighbors, these are the true inspiration for the importance of Liberty Day.

Mr. Speaker, Liberty Day is a wonderful concept and a valuable part of teaching all Americans about the importance of civics. I strongly encourage everyone to support Liberty Day and to volunteer to help advance this noble cause.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. CARSON of Indiana (at the request of Ms. PELOSI) for today on account of official business in the district.

Mr. DEFAZIO (at the request of Ms. PELOSI) for today after 4:00 p.m. on account of official business in the district.

Mr. ORTIZ (at the request of Ms. PELOSI) for today on account of official business in the district.

Mr. BOYD (at the request of Ms. PELOSI) for today after 5:00 p.m. on account of business in the district.

Ms. WATERS (at the request of Ms. PELOSI) for today after 4:00 p.m. on account of business in the district.

Mr. HYDE (at the request of Mr. DELAY) for today on account of influenza.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. DAVIS of Illinois) to revise and extend their remarks and include extraneous material:)

Mr. FILNER, for 5 minutes, today.

Mr. DAVIS of Illinois, for 5 minutes, today.

Mr. UDALL of Colorado, for 5 minutes, today.

Mr. MEEK of Florida, for 5 minutes, today.

Mr. RUSH, for 5 minutes, today.

Mr. ETHERIDGE, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

(The following Members (at the request of Mr. KENNEDY of Minnesota) to revise and extend their remarks and include extraneous material:)

Mr. MURPHY, for 5 minutes, today.

Mr. TAUZIN, for 5 minutes, today.

Mr. PENCE, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. BROWN of Ohio, for 5 minutes, today.

BILLS PRESENTED TO THE PRESIDENT

Jeff Trandahl, Clerk of the House reports that on February 27, 2003 he presented to the President of the United States, for his approval, the following bills.

H.J. Res. 19. Recognizing the 92nd birthday of Ronald Reagan.

H.R. 395. To authorize the Federal Trade Commission to collect fees for the implementation and enforcement of a "do-not-call" registry, and for other purposes.

ADJOURNMENT

Mr. KENNEDY of Minnesota. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 7 o'clock and 3 minutes p.m.), under its previous order, the House adjourned until Monday, March 3, 2003, at noon.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the second and fourth quarters of 2002, pursuant to Public Law 95-384 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Mica	11/30	12/4	United Kingdom		1,544.00		668.17				2,212.17
	12/4	12/8	Italy		2,080.00		(3)				2,080.00
Sharon Pinkerton	11/30	12/4	United Kingdom		1,544.00		5,445.42				6,989.42
	12/4	12/6	Italy		1,248.00		(3)				1,248.00
Hon. Mike Rogers	11/18	11/19	Turkey		273.00		6,776.39				7,049.39
	11/19	11/21	Oatar		468.00		(3)				468.00
	11/21	11/23	Bahrain		542.00		(3)				542.00
	11/23	11/25	Kuwait		778.00		(3)				778.00
	11/25	11/27	United Kingdom		772.00						772.00
Committee total					9,249.00		12,899.98				22,138.98

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

DON YOUNG, Chairman, Feb. 10, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Kolbe, Chairman	5/16	5/19	Mexico		345.65		(3)				345.65
Hon. David Dreier	5/16	5/19	Mexico		252.72		(3)				252.72
Hon. Charles Stenholm	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Joe Barton	5/16	5/19	Mexico		168.48		(3)				168.48
Hon. Chris Cannon	5/16	5/19	Mexico		168.48		(3)				168.48
Hon. Tom Tancredo	5/16	5/19	Mexico		186.96		(3)				186.96
Hon. Howard Berman	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Calvin Dooley	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Ed Pastor	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Bob Filner	5/16	5/19	Mexico		252.72		(3)				252.72
Hon. Lucille Roybal-Allard	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Silverstre Reyes	5/16	5/19	Mexico		280.44		(3)				280.44
Hon. Tom Udall	5/16	5/19	Mexico		280.44		(3)				280.44

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Fran McNaught	5/16	5/19	Mexico		252.72		(³)				252.72
Patrick Baugh	5/16	5/19	Mexico		252.72		(³)				252.72
Caleb McCarry	5/16	5/19	Mexico		252.72		(³)				252.72
Jim Farr	5/16	5/19	Mexico		252.72		(³)				252.72
Linda Solomon	5/16	5/19	Mexico		252.72		(³)				252.72
Jean Carroll	5/16	5/19	Mexico		252.72		(³)				252.72
Paul Oostburg Sanz	5/16	5/19	Mexico		252.72		(³)				252.72
Brad Smith	5/16	5/19	Mexico		252.72		(³)				252.72
Delegation expenses									4,077.62		4,077.62
Interpreters									3,120.00		3,120.00
Committee total					5,359.85				7,197.62		12,557.47

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

JIM KOLBE, Chairman, June 18, 2002.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Henry E. Moore	10/19	10/25	France		1,410.29						1,410.29
Commercial airfare							7,008.07				7,008.07
John T. Blazey	11/17	11/21	Turkey		1,072.00						1,072.00
	11/21	11/25	Tunisia		656.00						656.00
	11/25	11/28	Italy		1,248.00						1,248.00
Commercial airfare									86.00		86.00
							6,856.09				6,856.09
Therese McAuliffe	11/17	11/21	Turkey		1,072.00						1,072.00
	11/21	11/25	Tunisia		656.00						656.00
	11/25	11/28	Italy		1,248.00						1,248.00
Commercial airfare									86.00		86.00
							6,856.09				6,856.09
Hon. Bud Cramer	11/17	11/21	Turkey		1,072.00						1,072.00
	11/21	11/25	Tunisia		656.00						656.00
	11/25	11/28	Italy		1,248.00						1,248.00
Commercial airfare									86.00		86.00
							6,856.09				6,856.09
Rob Nabors	11/16	11/19	England		840.00						840.00
	11/19	11/21	Germany		670.00						670.00
	11/21	11/23	Netherlands		490.00						490.00
Commercial airfare									100.00		100.00
							1,315.83				1,315.83
Leslie F. Albright	11/16	11/19	England		840.00						840.00
	11/19	11/21	Germany		670.00						670.00
	11/21	11/23	Netherlands		490.00						490.00
Commercial airfare									128.02		128.02
							1,315.83				1,315.83
Hon. David L. Hobson	11/23	11/29	Italy		2,496.00						2,496.00
	11/29	12/1	Greece		236.00						236.00
	12/1	12/2	Spain		196.00						196.00
Part commercial airfare											530.05
Hon. Robert Aderholt	11/24	11/29	Italy		2,080.00						2,080.00
	11/29	12/1	Greece		236.00						236.00
	12/1	12/2	Spain		196.00		(³)				196.00
John Scofield	11/24	11/29	Italy		2,080.00						2,080.00
	11/29	12/1	Greece		236.00						236.00
	12/1	12/2	Spain		196.00		(³)				196.00
Brian Potts	11/23	11/29	Italy		2,080.00						2,080.00
	11/29	12/1	Greece		236.00						236.00
	12/1	12/2	Spain		196.00		(³)				196.00
Jennifer Miller	11/24	11/29	Italy		2,080.00						2,080.00
	11/29	12/1	Greece		236.00						236.00
	12/1	12/2	Spain		196.00		(³)				196.00
Hon. C.W. Bill Young	12/2	12/4	Germany		210.00						210.00
	12/4	12/6	Italy		600.00						600.00
							(³)		426.96		426.96
Hon. Rodney Frelinghuysen	12/2	12/4	Germany		210.00						210.00
	12/4	12/6	Italy		832.00						832.00
							(³)		426.96		426.96
Douglas Gregory	12/2	12/4	Germany		210.00						210.00
	12/4	12/6	Italy		832.00						832.00
							(³)		426.96		426.96
David Jolly	12/2	12/4	Germany		210.00						210.00
	12/4	12/6	Italy		600.00						600.00
							(³)		426.96		426.96
Hon. Charles Taylor	12/4	12/7	Russia		1,032.00						1,032.00
Part military airfare							(³)				
Mark Murray	12/7	12/11	Russia		1,400.00						1,400.00
	12/11	12/15	Turkey		900.00						900.00
Part commercial airfare									5,659.00		5,659.00
John Shank	12/10	12/15	Turkey		1,100.00						1,100.00
Commercial airfare									5,178.69		5,178.69
Michelle M. Burkett	12/3	12/7	Japan		1,356.00						1,356.00
Commercial airfare									7,155.21		7,155.21
Kevin Roper	12/20	12/21	Qatar		234.00						234.00
	12/21	12/23	Kuwait		778.00		(³)				778.00
Committee total					37,818.29		48,750.95		2,193.86		88,743.10

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

C.W. BILL YOUNG, Chairman, Jan. 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to Turkey, Qatar, Bahrain, Kuwait and the United Kingdom, November 18–27, 2002:											
Hon. Joe Wilson	11/18	11/19	Turkey		273.00						273.00
	11/19	11/21	Qatar		467.99						467.99
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		779.40						779.40
	11/25	11/27	United Kingdom		772.00						772.00
Commercial airfare							5,034.95				5,034.95
Hon. Mark Kirk	11/19	11/21	Turkey		536.00						536.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		779.40						779.40
	11/25	11/27	United Kingdom		772.00						772.00
Commercial airfare							4,904.00				4,904.00
Travel to Colombia and Bolivia, November 19–23, 2002:											
Hon. Jo Ann Davis	11/19	11/20	Colombia		225.00						225.00
	11/20	11/23	Bolivia		492.00						492.00
Commercial airfare							1,067.20				1,067.20
Travel to Georgia, Belarus and Russia, December 1–7, 2002:											
Hon. Curt Weldon	12/1	12/3	Georgia		536.00						536.00
	12/3	12/4	Belarus		194.00						194.00
	12/4	12/7	Russia		1,032.00						1,032.00
Hon. Roscoe Bartlett	12/1	12/3	Georgia		536.00						536.00
	12/3	12/4	Belarus		194.00						194.00
	12/4	12/7	Russia		1,032.00						1,032.00
Mr. Douglas C. Roach	12/1	12/3	Georgia		536.00						536.00
	12/3	12/4	Belarus		83.34						83.34
	12/4	12/7	Russia		1,032.00						1,032.00
Travel to Ecuador, Colombia and Argentina, December 15–21, 2002:											
Hon. Loretta Sanchez	12/15	12/17	Ecuador		337.20						337.20
	12/17	12/19	Colombia		350.00						350.00
	12/19	12/21	Argentina		703.00						703.00
Commercial airfare							4,181.00				4,181.00
Committee total					12,746.33		15,187.15				27,933.48

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DUNCAN HUNTER, Chairman, Jan. 31, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
FOR HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. <input type="checkbox"/>											

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN BOEHNER, Chairman, Feb. 4, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Paul Kangas	10/26	11/01	Belgium		660.00		825.47				1,485.47
Hon. Patrick Tiberi	11/24	11/29	Italy		2,080.00		(³)				2,080.00
	11/29	12/1	Greece		236.00		(³)				236.00
	12/1	12/2	Spain		196.00		(³)				196.00
Hon. Melvin Watt	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00		(³)				1,180.00
Committee total					5,369.00		825.47				6,194.47

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

MICHAEL G. OXLEY, Chairman, Jan. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Barr	10/10	10/15	Colombia		750.00						
Marc Chretien	10/11	10/15	Colombia		450.00		1,877.50				
Hon. Benjamin Gilman	10/10	10/15	Colombia		750.00						
Gilbert Macklin	10/9	10/15	Colombia		900.00		1,574.50				
Pablo Carrillo	10/10	10/15	Colombia		750.00						
Hon. Christopher Shays	11/19	11/20	Netherlands		490.04		5,140.06				
	11/21	11/22	Italy		573.70						
Nicholas Palarino	11/19	11/20	Netherlands		490.04		5,542.00				
	11/21	11/22	Italy		573.70						
Hon. Mark Souder	11/19	11/21	Canada		410.00		1,748.04				
Christopher Donesa	11/19	11/21	Canada		410.00		1,914.71				
Hon. Mark Souder	12/11	12/14	England		1,233.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. JoAnn Davis	12/14	12/16	Italy		882.00						
	12/16	12/17	Switzerland		345.00						
	12/17	12/18	Netherlands		345.00						
	12/11	12/14	England		1,233.00						
Christopher Donesa	12/14	12/16	Italy		882.00						
	12/16	12/17	Switzerland		345.00						
	12/17	12/18	Netherlands		345.00						
	12/11	12/14	England		1,233.00						
Nicholas Coleman	12/14	12/16	Italy		882.00						
	12/16	12/17	Switzerland		345.00						
	12/17	12/18	Netherlands		345.00						
	12/11	12/14	England		1,233.00						
Gilbert Macklin	12/14	12/16	Italy		882.00						
	12/16	12/17	Switzerland		345.00						
	12/17	12/18	Netherlands		345.00						
	12/3	12/6	Colombia		450.00		2,151.50				
Orly Isaacson	12/3	12/6	Colombia		450.00		2,151.50				
	12/11	12/17	Thailand		1,624.00		5,259.50				
Committee total					20,291.48		27,629.31				47,920.79

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TOM DAVIS, Chairman, Jan. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Blaine Aaron	12/5	12/8	Japan		1,017.00						1,017.00
David Abramowitz	12/8	12/12	China		1,180.00						1,180.00
	12/5	12/8	Japan		907.00						907.00
Commercial and military transportation	12/8	12/12	China		1,060.00						1,060.00
							1,906.30				1,906.30
David Adams	11/18	11/19	Turkey		273.00						273.00
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		778.00						778.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial and military transportation											
							5,034.95				5,034.95
Douglas Anderson	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Deborah Bodlander	11/16	11/19	Turkey		819.00						819.00
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		780.00						780.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial and military transportation											
							3,883.69				3,883.69
Malik Chaka	10/28	11/1	South Africa		332.00						332.00
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		206.00						206.00
R/T commercial airfare											
							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		762.00						762.00
	12/18	12/19	Djibouti		199.00						199.00
R/T commercial airfare	12/19	12/21	Eritrea		368.00						368.00
							7,648.17				7,648.17
Joan Condon	12/14	12/18	Ethiopia		683.00						683.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T commercial airfare											
							7,108.52				7,108.52
Hon. William Delahunt	11/19	11/21	Qatar		468.48						468.48
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		780.06						780.06
	11/25	11/26	United Kingdom		386.00						386.00
Commercial and military transportation											
							6,364.48				6,364.48
Hon. Eni Faleomavaega	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
James Farr	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
David Fite	11/18	11/19	Turkey		218.00						218.00
	11/19	11/21	Qatar		358.00						358.00
	11/21	11/23	Bahrain		407.00						407.00
	11/23	11/25	Kuwait		630.63						630.63
	11/25	11/27	United Kingdom		772.00						772.00
Commercial and military transportation											
							5,034.95				5,034.95
Daniel Freeman	11/18	11/21	Chile		1,316.00						1,316.00
							4,479.19				4,479.19
Paul Gallis	11/16	11/20	Turkey		1,357.00						1,357.00
	11/20	11/23	Italy		1,260.00						1,260.00
Kirsti Garlock	11/18	11/21	Chile		1,316.00						1,316.00
							5,664.50				5,664.50
R/T commercial airfare	12/3	12/8	Turkey		1,100.00						1,100.00
	12/8	12/10	Germany		510.00						510.00
R/T commercial airfare											
							4,595.45				4,595.45
Dennis Halpin	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Hon. Henry Hyde	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Hon. Darrell Issa	11/18	11/19	Turkey		273.00						273.00
	11/19	11/21	Qatar		1,703.50						1,703.50
	12/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		783.18						783.18
	11/25	11/27	United Kingdom		772.00						772.00
Commercial and military transportation			Commercial/Milair								
							7,431.88				7,431.88
	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00						1,180.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Robert Jones	12/5	12/8	Japan		1,017.00						1,017.00
	12/8	12/12	China		1,180.00		(³)				1,180.00
Hon. Brian Kerns	10/11	10/15	Colombia		1,018.00		(³)				1,018.00
David Killion	11/8	11/12	Korea		1,376.00						1,376.00
R/T commercial airfare							4,107.71				4,107.71
Kay King	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		571.18						571.18
Robert King	12/5	12/8	Japan		566.44		(³)				566.44
	12/8	12/12	China		1,180.00						1,180.00
Sheila Klein	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Hon. Tom Lantos	11/22	12/4	Hungary		1,296.00						1,296.00
R/T commercial airfare							2,173.95				2,173.95
Noelle Lusane	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		816.00						816.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T commercial airfare							7,648.17				7,648.17
John Mackey	10/11	10/15	Colombia		1,018.00		(³)				1,018.00
	12/2	12/3	Ireland		312.00						312.00
	12/3	12/4	United Kingdom		268.00						268.00
	12/4	12/5	Ireland		312.00						312.00
	12/5	12/8	Turkey		654.00						654.00
	12/8	12/10	Germany		510.00						510.00
R/T commercial airfare							5,622.33				5,622.33
Alan Makovsky	11/16	11/19	Turkey		739.00						739.00
	11/19	11/21	Qatar		440.00						440.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		660.00						660.00
	11/25	11/27	United Kingdom		729.00						729.00
R/T commercial airfare							3,883.69				3,883.69
Pearl-Alice Marsh	10/28	11/1	South Africa		281.58						281.58
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		204.00						204.00
R/T commercial airfare							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		812.00						812.00
R/T commercial airfare							8,316.60				8,316.60
Caleb McCarray	11/18	11/20	Chile		234.00						234.00
	11/21	11/23	Nicaragua		382.50						382.50
R/T commercial airfare							5,274.60				5,274.60
Hon. Cynthia McKinney	10/18	10/19	Amsterdam		230.00						230.00
	10/19	10/20	Burundi		197.00						197.00
R/T commercial airfare							9,342.68				9,342.68
	10/28	10/31	Kenya		606.00						606.00
	10/31	11/3	Ethiopia		263.00						263.00
R/T commercial airfare							7,458.57				7,458.57
Thomas Mooney	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
R/T commercial airfare							7,458.57				7,458.57
Dana Mott	10/18	10/19	Amsterdam		230.00						230.00
	10/19	10/20	Burundi		197.00						197.00
R/T commercial airfare							9,342.68				9,342.68
	10/28	10/31	Kenya		606.00						606.00
	10/31	11/3	Ethiopia		263.00						263.00
R/T commercial airfare							7,458.57				7,458.57
Paul Oostburg-Sanz	11/18	11/21	Chile		390.00						390.00
R/T commercial airfare							5,664.50				5,664.50
Marilyn Owen	12/05	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	11/12	China		1,180.00						1,180.00
Yleem Poblete	11/8	11/12	Korea		1,376.00						1,376.00
R/T commercial airfare							4,107.71				4,107.71
Record, Frank	11/18	11/20	Chile		1,266.00						1,266.00
R/T commercial airfare							5,664.50				5,664.50
Hon. Dana Rohrabacher	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
J. Walker Roberts	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Douglas Seay	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Sam Stratman	11/18	11/19	Turkey		123.00		(³)				123.00
	11/19	11/21	Qatar		468.00						468.00
	11/21	11/23	Bahrain		542.00						542.00
	11/23	11/25	Kuwait		778.00						778.00
	11/25	11/27	United Kingdom		772.00						772.00
Commercial and military transportation							7,653.81				7,653.81
	12/5	12/8	Japan		1,017.00		(³)				1,017.00
	12/8	12/12	China		1,180.00						1,180.00
Valerie Van Buren	10/28	11/1	South Africa		332.00						332.00
	11/1	11/5	Mozambique		744.00						744.00
	11/5	11/7	Swaziland		266.00						266.00
R/T commercial airfare							6,426.94				6,426.94
	12/9	12/12	Zimbabwe		414.00						414.00
	12/12	12/14	Zambia		302.00						302.00
	12/14	12/18	Ethiopia		812.00						812.00
	12/18	12/19	Djibouti		229.00						229.00
	12/19	12/21	Eritrea		368.00						368.00
R/T commercial airfare							7,648.17				7,648.17
Hillel Weinberg	11/18	11/19	Turkey		223.00						223.00
	11/19	11/21	Qatar		418.00						418.00
	11/21	11/23	Bahrain		492.00						492.00
	11/23	11/25	Kuwait		678.00						678.00
	11/25	11/27	United Kingdom		672.00						672.00
Commercial and military transportation							7,668.38				7,668.38
Committee total					94,206.55		194,926.09				289,132.64

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Dreier	12/10	12/12	New Zealand		638.00		(?)				638.00
	12/13	12/16	Australia		993.00		(?)				993.00
	12/17	12/18	Micronesia		180.00		(?)				180.00
	12/18	12/19	Marshall Islands		280.00		(?)				280.00
Hon. Pete Sessions	12/10	12/12	New Zealand		638.00		(?)				638.00
	12/13	12/16	Australia		993.00		(?)				993.00
	12/17	12/18	Micronesia		180.00		(?)				180.00
	12/18	12/19	Marshall Islands		280.00		(?)				280.00
Matt Reynolds	12/10	12/12	New Zealand		638.00		(?)				638.00
	12/13	12/16	Australia		993.00		(?)				993.00
	12/17	12/18	Micronesia		180.00		(?)		120.05		300.05
	12/18	12/19	Marshall Islands		280.00		(?)				280.00
Brad Smith	12/10	12/12	New Zealand		638.00		(?)				638.00
	12/13	12/16	Australia		993.00		(?)				993.00
	12/17	12/18	Micronesia		180.00		(?)				180.00
	12/18	12/19	Marshall Islands		280.00		(?)				280.00
Committee total					8,364.00				120.05		8,484.05

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

DAVID DREIER, Chairman, Jan. 27, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

SHERWOOD BOEHLERT, Chairman, Jan. 23, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Matthew Szymanski	11/8	11/15	England				5,800.00		1,700.00		7,500.00
Ian Deason	12/1	12/12	China				5,000.00		7,250.00		12,250.00
Matthew Szymanski	12/1	12/12	China				5,000.00		7,250.00		12,250.00
Committee total							15,800.00		16,200.00		32,000.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DONALD A. MANZULLO, Chairman, Jan. 29, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOEL HEFLEY, Chairman, Jan. 30, 2003.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2002

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Michael Castellano	12/9	12/12	Switzerland		849.00		4,840.78				5,689.78
Committee total					849.00		4,840.78				5,689.78

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL THOMAS, Chairman, Feb. 11, 2003.